

Date: Wednesday, 02/04/2008 3:35:44 PM
 User: Julie Lecocq

Process Sheet

split

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : GROMET
 Job Number : 38325 Estimate Number : 12819
 P.O. Number : Part Number : D36191
 This Issue : 02/04/2008 S.O. No. : Drawing Number : D3619 REV A
 Prsht Rev. : NC Project Number : N/A
 First Issue : 11 Type : PURCHASED PARTS Drawing Revision : A
 Previous Run : 37373 Material :
 Due Date : 16/04/2008 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : 30 08.4.03
 Comment : Est Rev:A New Issue 07-04-09 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 9610K17 GROMMET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 GROMMET

2.0 PG PURCHASING



Comment: Issue P/O: 6061
 Purchase Part Number: 9610K17
 Supplier: MC MASTER CARR
 Certificate of conformity is required

0208/04/03 (8)

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Receive & Inspect For Transit Damage
 Ensure material certification is attached

08/04/07 (4)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

08/04/07 (x4)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 ****Remove supplier paperwork from box.*****
 Identify and Stock
 Location: 114

8/4/7 50 (4x)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMET

Job Number: 38325

Part Number: D36191

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/04/09 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-04-08

[Handwritten mark]

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

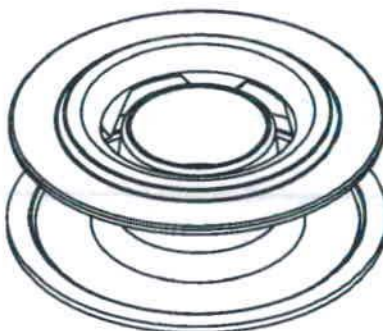
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3619	REV. A SHEET 1 OF 1
DATE 07.03.26		TITLE GROMMET SCALE NTS	
REV A	DATE 07.03.26	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
07 04 02 *[Signature]*

D3619-X GROMMET,
WHERE X REPRESENTS THE GROMMET TRADE SIZE

DART P/N	TRADE SIZE	DESCRIPTION	HOLE SIZE	MAX. MTL THICKNESS	MCMASTER CARR P/N
D3619-0	0	BRASS GROMMET W/ TEETH	1/4	0.110	9610K16
D3619-1	1	BRASS GROMMET W/ TEETH	9/32	0.120	9610K17
D3619-2	2	BRASS GROMMET W/ TEETH	3/8	0.150	9610K18
D3619-3	3	BRASS GROMMET W/ TEETH	7/16	0.230	9610K19
D3619-4	4	BRASS GROMMET W/ TEETH	1/2	0.300	9610K21

NOTES:

1) PURCHASE INFO: MCMASTER-CARR P/N'S INCLUDE THE FOLLOWING:

48 GROMMETS FOR SIZE 0 & 1,
24 GROMMETS FOR SIZE 2, 3 & 4,
D3619-XT1 HOLE PUNCH,
D3619-XT2 STRIKER BLOCK,
D3619-XT3 PUNCH AND
D3619-XT4 DIE

2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38325

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cle.sales@mcmaster.com

Dart Aerospace Ltd
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Hawkesbury On K6A 1K7
Canada

Purchase Order
PO00000001

McMaster-Carr Number
8180691-01

Page 1 of 1

04/04/2008

Line	Description	Ordered	Shipped			A12
2	1722A43 Steel Tool Holder, Nickel-Plated, 5/8" to 1-1/4" Tool Diameter, 1-7/8" Projection, Packs of 10	1 Pack	1	1 - 127 - 01	02 - 49 A43	1 PK 2
3	1722A35 Steel Tool Holder, White Nylon-Coat, 5/8" to 1-1/4" Tool Diameter, 1-7/8" Projection	1 Each	1	1 - 128 - 05	23 - 25 A35	1 EA 3
1	9610K17 Military Specification Grommet Kit, with Teeth Washer, Trade Size 1, 5/16" ID, 48 Grommets	8 Each	4	2 - 41		1
Expected to ship						
1	9610K17 Military Specification Grommet Kit, with Teeth Washer, Trade Size 1, 5/16" ID, 48 Grommets	8 Each	4	4 to ship by 04/11		

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

Assembly
Area

12

Cycle

37

Shelf

202

Documents

2

EXP



3 lbs
3 lines

FW1BSP05
04/04/2008
11:56/12:17
268



8009743699885

